

FUND DEPT ACCOUNT DESCRIPTION	BUDGETED AMOUNT	Num MONTH AMOUNT	YTD AMOUNT
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001 220 222.047 REPAIR & MAINTENA 0

JV NO JV DATE

02AP 07/31/94 PLANWEST ASSOCIATES

929.54 0.00

02AP 07/31/94 PLANWEST ASSOCIATES

-549.12

02AP 07/31/94 KJC CONSULTING

840.00

04AP 09/30/94 KJC CONSULTING

156.81

ACCT. TOTAL

1377.23

1377.23

1377.23

549.12

1926.35

rec'd 7/13/94 under 93/94 fiscal year

Press any key to continue...

Total allocated for project 6,000.00

Current expended

remaining

able invoiced

1926.35

4,073.65

386.42

3,687.23

Net



PlanWest Associates

LANDSCAPE ARCHITECTURE - RECREATION PLANNING
LAND USE PLANNING - COMPUTER SYSTEMS
FOREST & RURAL PLANNING-GIS/CADD/CAM
1610 J Avenue, La Grande, Oregon 97850
(503) 963 9347 Voice (503) 963 8889 Fax

INVOICE

Bill To:

Pay to:

ACCOUNTS PAYABLE
CITY OF ELGIN
Attention Joe Garlitz
P.O. Box 128
Elgin, Oregon 97827

PlanWest Associates
1610 J Avenue
La Grande, Oregon 97814

Invoice No.	Your No.	Invoice Date	Due Date
94-1-ELGIN	Analysis & Master Planning	July 30, 1994	

QTY	ITEM NO	UNIT	DESCRIPTION	PRICE	DISC %	TAX	TOTAL
1	Master Planning Site Inventory		May & June Site Review, concept layout by PlanWest Associates. Labor 7 Hrs @35.00 = \$245.00 Labor 4 hrs @ 25.00 = 100.00. Photo Copies for 19.64 Film Costs @ 3.39 ea = 6.78	\$345.00			\$380.42

SUBTOTAL

\$380.42

TAX

FREIGHT

BAL DUE

\$380.42

WE APPRECIATE YOUR BUSINESS!



PlanWest Associates

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La Grande, Oregon 97814

Invoice No.	Your No.	Invoice Date	Due Date
94-1-ELGIN	Hunaha Park Economic Analysis & Master Planning	July 13, 1994	

QTY	ITEM NO	UNIT	DESCRIPTION	PRICE	DISC %	TAX	TOTAL
1	Economic Analysis & Master Planning		June & May Economic Analysis Related Work by KJK Consulting (Invoice attached).	\$549.12			\$549.12
			Data Collection, Site Review, concept layout by PlanWest Associates.	\$380.42			\$380.42
001 300 207 002 ✓ # 12433 PA 8-11-94							

WE APPRECIATE YOUR BUSINESS!

SUBTOTAL

\$929.54

TAX

FREIGHT

BAL DUE

\$929.54

JC CONSULTING

Business and Economic Consultants
Kevin J. Cooper

July 6, 1994

STATEMENT OF EXPENSES

Client: City of Elgin
Project: Hunaha Park - Economic Assessment
For the Period: June, 1994

Billing Detail:

Labor:	10 hours, 5 min. @ \$40/hr	\$403.33
Duplicating:	25 Copies @ \$.05/copy	1.25
Postage:	Actual Costs	.29

Total Costs for June \$404.87

Balance Forward from May, 1994 \$144.25

Total Billing Due \$549.12

Payment Due Date: July 15, 1994

Submit or Forward Bill to:

City of Elgin
Attention: Joe Garlitz
P.O. Box 128
Elgin, OR 97827

001 220 222097
✓ #12379
Pd 7-13-94

JC CONSULTING

Business and Economic Consultants
Kevin J. Cooper

Aug. 5, 1994

STATEMENT OF EXPENSES

Client: City of Elgin
Project: Hunaha Park - Economic Assessment
For the Period: July, 1994

Billing Detail:

Labor:	21 hrs. @ \$40/hr	\$840.00
Total Costs for June		\$840.00

Total Billing Due \$840.00

Payment Due Date: Aug. 15, 1994

Pd. 8-11-94
✓ #12423

001 300 704 002

840.00
371.67

1211.67

JC CONSULTING

Business and Economic Consultants
Kevin J. Cooper

Sept. 15, 1994

STATEMENT OF EXPENSES

Client: City of Elgin
Project: Hunaha Park - Economic Assessment
For the Period: Sept., 1994

Billing Detail:

Labor:	3.67 hours @ \$40/hr	\$146.66
Duplicating:	203 Copies @ \$.05/copy	10.15

\$156.81

Total Costs for Sept.

Total Billing for Sept. 1994

\$156.81

Payment Due Date:

Oct. 15, 1994

OUI 220 222.047

V# 12503

PD 10-12-94